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DPS-2200

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21 July 1958

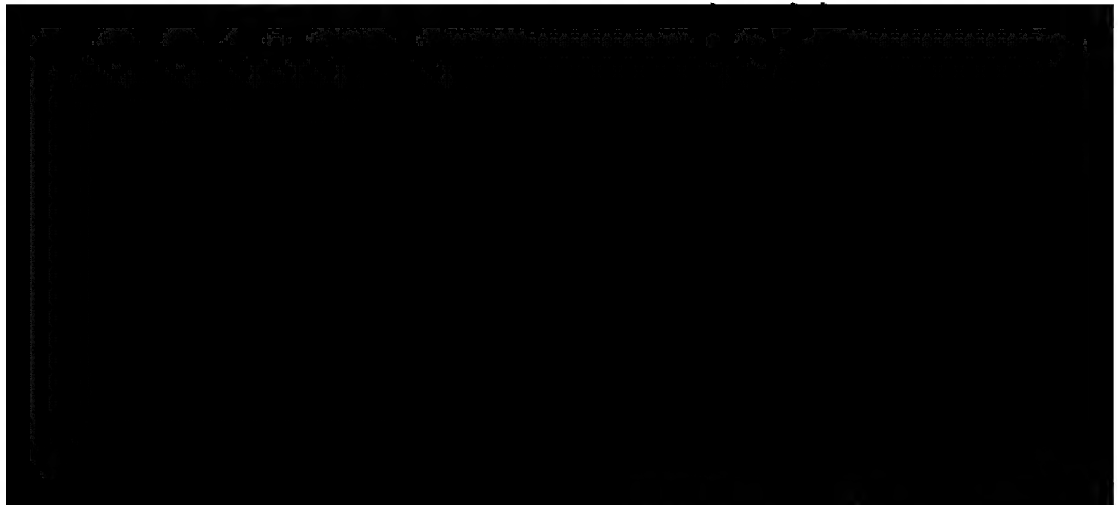
PAYMENT PLAN FOR GRANGER ASSOCIATES

All payments to the Granger Associates pursuant to Contract No. PF-400 including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Granger Associates will be approved for payment by the Special Assistant to the Director for Planning and Development and certified for payment by the Comptroller, DPS.
2. Interim and final vouchers submitted by the Granger Associates will be approved and certified by the Contracting Officer, DPS.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Granger Associates and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

4.

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AUTH: [illegible]
DATE: 25/1/82

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CONCURRENCES:

25X1A9a

Security Officer, DPS

25X1A9a

Comptroller, DPS

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Office of General Counsel

APPROVED:

RICHARD W. BISSELL, JR.
Special Assistant to the Director
for Planning and Development

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SA/PD/DCI: [REDACTED] bas

Distribution:

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- Orig. - [REDACTED] - PF-400
- 2. - Finance, DPS
- 3. - Security, DPS
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